

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Municipal Administration and Urban Development Department -  
Smt. K.V.Lalitha, Section Officer - Reimbursement of medical expenses -  
Sanctioned for an amount of Rs.8,090/- - Orders - Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No.

Dated:21.10.2011.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Smt. K.V.Lalitha, Section Officer,  
dated:nil.
- 3.Memo No.18808/OP(1)/2011-1, dated:23.07.2011.
- 4.Rc.No.1431/CDS/2011, dated:27.09.2011 received from the Civil  
Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat,  
Hyderabad.

@@@

**ORDER:**

Smt. K.V.Lalitha, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards treatment of herself for "Accelarated HTN" during the period from 13.01.2011 to 14.01.2010 at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.8,090/- (Rupees eight thousand ninety only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.8,090/- (Rupees eight thousand ninety only) to Smt. K.V.Lalitha, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her towards treatment of herself for "Accelarated HTN" at Yashoda Super Speciality Hospital, Somajiguda, Hyderabad during the period from 13.01.2011 to 14.01.2011. The vouchers, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - SH - 07 - Municipal Administration and Urban Development Department - 010 - Salaries - 017 - Allowance (Medical reimbursement )"

5. The Municipal Administration and Urban Development (Claim) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,  
PRINCIPAL SECRETAY TO GOVERNMENT.

To

Smt. K.V.Lalitha, Section Officer, Municipal Administration and Development Department.

The Municipal Administration and Urban Development (Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER